COMMITTEE AMENDMENT FORM

DATE: 08/15/06

COMMITTEE <u>CITY UTILITIES</u> PAGE NUM. (S) _1_

ORDINANCE I. D. #06-O- SECTION (S)

RESOLUTION I. D. #06-R-1624 PARA. CAPTION & 2ND

WHEREAS

1. AMENDS THE LEGISLATION BY DELETING THE JOB DESCRIPTION IN THE CAPTION, $3^{\rm RD}$ WHEREAS AND THE RESOLVE CLAUSE

2. AMENDS THE PROJECT CENTER FROM "Q31106269999" TO Q61J0106999 WHEREVER IT APPEARS IN THE LEGISLATION.

AMENDMENT DONE BY COUNCIL STAFF 8/15/06

AN AMENDED RESOLUTION BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH RYCARS CONSTRUCTION, LLC FOR FC-3006007934, ROOF REPLACEMENT AT 14TH STREET, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED FORTY ONE THOUSAND NINE HUNDRED DOLLARS AND NO CENTS (\$541,900.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J28 (2004 WATER & WASTEWATER BOND FUND) 573001 (FACILITY BUILDINGS) Q61J01069999 (FACILITY ROOFING WASTEWATER ANNUAL); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") owns and operates facilities for the Department of Watershed Management at 651 14th Street, Atlanta, Georgia; and

WHEREAS, the roof of this facility is in need of repairs to keep the building secure and functional; and

WHEREAS, the City did advertise for FC-3006007934, Roof Replacement at 14th Street; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer of the Department of Procurement recommend that FC-3006007934 be awarded to Rycars Construction, LLC in an amount not to exceed Five Hundred Forty One Thousand Nine Hundred Dollars and No Cents (\$541,900.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into an Agreement with Rycars Construction, LLC ("Rycars") for FC-3006007934, for Roof Replacement at 14th Street, at the Department of Watershed Management's facility at 651 14th Street in an amount not to exceed Five Hundred Forty One Thousand Nine Hundred Dollars and No Cents (\$541,900.00).

BE IT FURTHER RESOLVED, that the terms of the contract are for a period of One Hundred (100) calendar days after the appropriate Notice to Proceed has been approved.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 2J28 (Water & Wastewater Bond Fund) 573001 (Facility Buildings) Q61J01069999 (Facility Roofing Wastewater Annual).

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation nor liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Rycars.

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH RYCARS CONSTRUCTION, LLC FOR FC-3006007934, ROOF REPAIRS AND WINDOW SEALANT REPLACEMENT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED FORTY ONE THOUSAND NINE HUNDRED DOLLARS AND NO CENTS (\$541,900.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J28 (2004 WATER & WASTEWATER BOND FUND) 573001(FACILITY BUILDINGS) Q31106269999 (FACILITY ROOFING WASTEWATER ANNUAL); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") owns and operates facilities for the Department of Watershed Management at 651 14th Street, Atlanta, Georgia; and

WHEREAS, the roof of this facility is in need of repairs to keep the building secure and functional; and

WHEREAS, the City did advertise for FC-3006007934, Roof Repairs and Window Sealant Replacement; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer of the Department of Procurement recommend that FC-3006007934 be awarded to Rycars Construction, LLC in an amount not to exceed Five Hundred Forty One Thousand Nine Hundred Dollars and No Cents (\$541,900.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY

RESOLVES, that the Mayor is authorized to enter into an Agreement with Rycars Construction, LLC ("Rycars") for FC-3006007934, for Roof Repairs and Window Sealant Replacement, at the Department of Watershed Management's facility at 651 14th Street in an amount not to exceed Five Hundred Forty One Thousand Nine Hundred Dollars and No Cents (\$541,900.00).

BE IT FURTHER RESOLVED, that the terms of the contract are for a period of One Hundred (100) calendar days after the appropriate Notice to Proceed has been approved.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 2J28 (Water & Wastewater Bond Fund) 573001 (Facility Buildings) Q31I06269999 (Facility Roofing Wastewater Annual).

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor.

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DEPARTMENT OF WATERSHED MANAGEMENT

06 JUL 14 AM 10: 34

DUREAU OF ADMINISTRATION

SHIRLEY FRANKLIN MAYOR 55 TRINITY AVENUE SW, SUITE 5400 ATLANTA, GEORGIA 30303-0312 OFFICE (404) 330-6081 FAX (404) 658-7194 ROBERT L. HUNTER
COMMISSIONER
DEPARTMENT OF
WATERSHED MANAGEMENT

MEMORANDUM

TO:

George Barnes, P.E.

Department of Watershed Management

FROM:

Lee Hunt, P.E.

DATE:

July 14, 2004

RE:

FC-3006007934, Emergency Roof Replacement at 14th Street

The contract bid for the referenced project has been reviewed by the following City personnel:

- Lee Hunt, P.E., Water Utility Development Director
- Reza Bavani, Civil Engineer, Principal
- Jimmy Gragg, Water Utility Manager, Maintenance

We recommend that Rycars Construction, LLC be awarded the contract for the referenced project. (This assumes that the contractor is also found responsible and responsive by Contract Compliance, Risk Management, Legal, and Procurement)

This recommendation is based on the following:

- 1. There was only one qualified bid for this project, submitted by Rycars Construction, LLC, in the amount of \$541,900.
- 2. No exceptions to the contract documents were stated by the contractor.
- 3. The Contractor's references confirmed that the Contractor has provided satisfactory service on previous projects. Five contractor's references were contacted. Three of the five provided positive feedback. Although one of the five did not have a completely positive experience with the company through the construction process, the end result did come out satisfactory. And one of the five did not return telephone calls. Three references were from work in Louisiana, two in Georgia.
- 4. The Engineering estimate for the project is \$536,250. Rycars bid was only about 1% above this estimate. Benjamin Kuku has identified funding and working with Pati McMahon to make the appropriate transfers.

For use in moving this contract forward, I have attached the following:

- 1. A bid tabulation summary;
- 2. Resumes and ethics release form from the reviewers;
- 3. A copy of the Contractor completed bid, provided to us by DOP.

cc: Reza Bavani Jimmy Gragg

Bid Tabulation Comparison to Engineer's Cost Estimate

City of Atlanta Department of Watershed Management Emergency Roof Replacement at 14th Street Project

Bid Item#	Bid Item Description	Engineering Estimate	<u>Rycars</u> Construction Bid
1	Roofing System General Condition Requirements Periodic clean-up / temp roofing Demolition Repairs to roofing structure New roofing system Support existing equipment on roof Insulation Tax, bonds, fees, and Insurance @ 25% sub-total	\$ 46,300 \$ 8,000 \$ 33,300 \$ 26,200 \$ 211,000 \$ 8,000 \$ 13,600 \$ 86,600	\$ 415,000
2	Flashing and Sheet Metal Metal cap flashing Metal cap edge flashing Roof to Wall flashing Tax, bonds, fees, and Insurance @ 25% sub-tota	\$ 15,600 \$ 9,000 \$ 3,600 \$ 7,050 a/ \$ 35,250	\$ 66,500
3	Windows Remove and replace window sealant Tax, bonds, fees, and Insurance @ 25% sub-tota	\$ 24,000 \$ 6,000 a/ \$ 30,000	\$ 22,400
4	Owner's Allowance Owner's Controlled Allowance sub-tota	\$ 38,000 at \$ 38,000	\$ 38,000
	TOTAL BID COST COMPARISON	\$ 536,250	\$ 541,900

LEGISLATIVE SUMMARY

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH RYCARS CONSTRUCTION, LLC FOR FC-3006007934, ROOF REPAIRS AND WINDOW SEALANT REPLACEMENT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED FORTY ONE THOUSAND NINE HUNDRED DOLLARS AND NO CENTS (\$541,900.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J28 (2004 WATER & WASTEWATER BOND FUND) 573001(FACILITY BUILDINGS) Q31106269999 (FACILITY ROOFING WASTEWATER ANNUAL); AND FOR OTHER PURPOSES.

Council Meeting Date:

August 14, 2006

Legislation Title:

FC-3006007934, Roof Replacement at 14th Street

Requesting Dept.:

Department of Watershed Management

Contract Type:

Construction Services

Source Selection:

Sealed Bid

Date Advertised:

In the AJC May 7, 2006

Website:

May 8, 2006

Pre Bid Date:

May 23, 2006

Bids/Proposals Received:

June 14, 2006

Vendors

Contacted:

Thru City of Atlanta website and phone calls

Bids

Received:

1

Bidders/Proponents:

Rycars Construction

(\$541,900.00)

Ben Hill Roofing Siding

(No Bid)

Background:

The work includes all demolition and proper disposal of existing roofing and flashing, removal and disposal of one radio antenna, approximately 100 ft. tall. The work also includes removing and replacing existing exterior sealant around store front/windows, and

cleaning of tracks of sliding windows.

Fund Account Center:

2J28 (2004 WATER & WASTEWATER BOND FUND) 573001(FACILITY BUILDINGS) Q31I06269999 (FACILITY ROOFING WASTEWATER ANNUAL); AND FOR OTHER

PURPOSES.

Prepared By:

Anthony Stanley, Contracting Officer

Contact Number:

(404) 330-6384

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE		ATTN: GREG PRIDGEON
Legislative Counsel (Signat	ture):_Megan S. Middleton_	Megun Shridel to
Contact Number:6207		
Originating Department: _	Watershed Management	
Committee(s) of Purview:	City Utilities	
Council Deadline:_July 31,	2006	
CAPTION A RESOLUTION AUTH AGREEMENT WITH RY ROOF REPAIRS AND WITHE DEPARTMENT OF NOT TO EXCEED FUR HUNDRED DOLLARS AWORK TO BE CHARGE CENTER NUMBER 2J25 573001(FACILITY BUILDING STATE TO THE RESERVENCE OF THE REPAIR OF THE RE	HORIZING THE MAYOR CARS CONSTRUCTION INDOW SEALANT REPLATE WATERSHED MANAGE WE HUNDRED FORTY AND NO CENTS (\$541,90 ED TO AND PAID FROM 18 (2004 WATER & WAS	R TO ENTER INTO AN , LLC FOR FC-3006007934, ACEMENT, ON BEHALF OF EMENT, IN AN AMOUNT ONE THOUSAND NINE 0.00); ALL CONTRACTED M FUND, ACCOUNT AND STEWATER BOND FUND) (FACILITY ROOFING
FINANCIAL IMPACT (if an		
Mayor's Staff Only		
Received by Mayor's Office	: Revi	lewed by:
Submitted to Council:	(date)	